

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Repairing of Panasonic KXF 931 Fax Machine working in Minister (Higher Education) Peshi – Payment of Rs.3,425/- to M/s.Sadhguru Trading & Services, Hyderabad - Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3673

DATED: 24.7.2010
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt. Letter No.23793/OP.III/2010-1, dated 15-7-2010.
3. Bill No.STS/SL/077/10, dated 15-7-2010 received from M/s.SadHGuru Trading & Services, Hyderabad.

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O R D E R

Sanction is accorded for the payment of Rs. 3,425/- (Rupees Three thousand Four Hundred and Twenty five only) to the M/s.SadHGuru Trading & Services, Hyderabad towards repairing of the Panasonic KXF 931 Fax working in Minister (Higher Education) Peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The work done by the firm is satisfactory.
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

M.KANAKA DURGA
DEPUTY SECRETARY TO GOVERNMENT (GENL.)(FAC)

To

M/s.SadHGuru Trading & Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER